15 th RA Bill

SBR No. 04/24-25
DATED 05/04/2024

JOB NO: 001-22-000008

EE/ELE/Y/BR.No.....

M. A. R. 57 (Rule 116)
Measurement Book

No. D 260662

Dt.....

Serial No. Annual Maintenance and repairs of Street lights in ward No 01. Package 4-01 of
Name of work Yalahanka Zone From 01-02-2024 To 29-02-2024 (1 month)
Name of Contractor of nature of Agency M/S. Vinayaka Electricals
Date of commencement of work EE/ELE/Y2/WO/01/22-23 Dt: 01-04-22 &plWO/01/23-24 Dt: 01-04-2023

Date	Full description, etc, of work	Dimensions			Contents	Reference to last Measurement
		Number	Length	Breadth / Depth		
1	2	3	4	5 / 6	7	8
1)	operation and maintenance of Street lighting System including replacement of damaged/failed/fused out Components like lamps, Tubes, chockes, Ignitors, Capaitors, Switches, wires, Holders, Starters, & Switching ON/OFF of Street lights at Specified timing and Pole numbering, Preparing ward wise Street wise data bank furnishing maintenance report every day etc, detailed in EMB. for 36/40w fluorescent lighting System.	5	x 57.08	x 1 month	= 285.40	
3)	operation and maintenance of Street lighting System for 250w HPSV Street lighting Systems.	1483	x 84.91	x 1 month	= 125921.53	

6/3/24

6/3/24

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
6)	Operation and maintenance of LED Street lighting Sytem for 65 w LED Street lighting Sytem.	270	× 95.58	× 1 month	=	25806.60	
7)	Operation and maintenance of LED Street lighting System for 90 w LED Street lighting Sytem.	1166	× 114.75	× 1 month	=	133798.50	
					Total :	285812.03	
				less (-12%) GST on	Total :	34297.44	
					Total :	251514.59	
				Add (18%) GST on	Total =	45272.63	
					Total :	296787.21	
				Fine Imposed for non-burning lights	=	3000.00	
				2% deduction for released Scrap	=	5935.74	
						287851.47	

Scanned with OKEN Scanner

SBR No. 04/24-25
DATED 05/04/2024

M. A. R. 57 (Rule 116)
Measurement Book

No. D 260663

Serial No. .....

Name of work ..... From ..... To ..... EE/ELE/Y/BR No.....

Name of Contractor of nature of Agency.....

Date of commencement of work..... Dt.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8

Certificate:- The above said monthly maintenance work has been carried out satisfactorily.

15th Bill 296787:00

IT 1-1. 2968:00
LWC 1-1. 2968:00
CGST 1-1. 2968:00
SGST 1-1. 2968:00
CBF 0.1% 297:00
Fine 3000:00
Scrap 2-1. 5936:00

Deduction 21105:00

by cheque 275682:00

ಲೇಖ್ಯಶೀರ್ಷಿಕೆ Pro 300 Maint Rs stored Iyr

ರೂ: 296787:00 ಪಡೆಟ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ: 275682:00 ಚೆಕ್ ನೀಡಬಹುದಾಗಿದೆ

ರೂ: 21105:00 ಹಿಂಪಡಾಣಿಕೆ ಮಾಡಿದೆ

ಲೆಕ್ಕ ಅಧಿಕಾರಿಗಳು

ಕಾ.ನಿ.ಅ. ಮೂಲಕ ಪಾವತಿ